

2012 BUSINESS DECLARATION OF ESTIMATED INCOME TAX

FOR OFFICIAL USE ONLY

FOR CALENDAR YEAR 2012 OR _____ MONTHS ENDING _____ 20____

A legally filed Declaration must be signed, dated and accompanied by payment. **Mail To: Cincinnati Income Tax Division 805 Central Ave Ste 600 Cincinnati, OH 45202-5799 by April 17, 2012 or the 15th day of the 4th month after the tax year begins.** Taxpayer Service: (513) 352-2546.

Account Number _____ FID #: _____ Name _____ Address _____ City/State/Zip _____	Filing Status (Check one) <input type="checkbox"/> C-Corporation <input type="checkbox"/> S-Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership/Association <input type="checkbox"/> Fiduciary (Trusts and Estates) <hr/> Amended Return Tax Year: _____
<i>Please make corrections as necessary if your account information is preprinted above.</i>	

TAX DECLARATION

1. Total estimated income subject to tax _____
2. Cincinnati income tax declared (Multiply Line 1 by 2.1% [.021]) _____
3. Tax due before credits (at least 25% of Line 2) _____
4. Less credits (from previous year return) _____
5. Net estimated tax due if Line 3 minus Line 4 is greater than zero * _____

* Subsequent payments are due by the 15th day of the 6th, 9th and 12th months of the current calendar or fiscal year.

The undersigned declares this to be a true, correct and complete Declaration of Estimated Cincinnati Income Tax for the year 2012.

SIGNATURE

DATE

TITLE

INSTRUCTIONS

- Line 1. Base estimated income on the amount subject to tax in the preceding year, or on the preceding 3-month period annualized for the remainder of the year if the preceding tax year was not for a full 12-month period.
- Line 2. Enter the total tax due for 2012.
- Line 3. Divide Line 2 by 4 to determine the amount of estimated tax for the first quarter.
- Line 4. If you overpaid last year's tax and requested transfer of the overpayment toward this year's estimated tax, enter the amount on this line.
- Line 5. Enter and remit the net estimated tax due if Line 3 minus Line 4 is greater than zero. Make checks payable to the City of Cincinnati. This is the first of four quarterly estimated tax payments. We will not bill you for the remaining quarterly installments. The second payment is due on the 15th day of the 6th month after the beginning of the year and is equal to the total estimated tax on Line 2 divided by 4 less any overpayment still available from prior years. The third payment is due on the 15th day of the 9th month after the beginning of the year and the final estimated payment is due on the 15th day of the 12th month after the beginning of the taxable year.

PAYMENT SCHEDULE FOR CALENDAR YEAR FILERS

APRIL 17, 2012
FILE DECLARATION
WITH ¼ PAYMENT.

JUNE 15, 2012
MAKE 2ND QUARTERLY
PAYMENT.

SEPTEMBER 17, 2012
MAKE 3RD QUARTERLY
PAYMENT.

DECEMBER 17, 2012
MAKE 4TH QUARTERLY
PAYMENT.

APRIL 15, 2013
FILE RETURN. PAY
ANY BALANCE DUE.

- Taxpayers with a fiscal year end other than December 31st must file their Declaration by the 15th day of the 4th month of the fiscal year. Subsequent payments are due on the 15th of the 6th, 9th and 12th months of the current fiscal year.
- Businesses filing for the first time should attach a New Account Application. This form is available on our website at www.cincinnati-oh.gov/citytax under Tax Forms - General Forms.

FOR OFFICIAL USE ONLY

D-1 Quarterly Payment of Estimated Net Profit Tax

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580

2012

Account #:

Fed ID#:

Due Date: **June 15, 2012**

Amount Due: \$ _____

Save a stamp, file online at: www.cincinnati-oh.gov/citytax.

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D-1 Quarterly Payment of Estimated Net Profit Tax

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580

2012

Account #:

Fed ID#:

Due Date: **September 17, 2012**

Amount Due: \$ _____

Save a stamp, file online at: www.cincinnati-oh.gov/citytax.

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D-1 Quarterly Payment of Estimated Net Profit Tax

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580

2012

Account #:

Fed ID#:

Due Date: **December 17, 2012**

Amount Due: \$ _____

Save a stamp, file online at: www.cincinnati-oh.gov/citytax.